App. F. IX-4

Previous References.

1954. (Ind).

File No. 186-54.

Serial Nos. 1-2

Later References.

MYSORE GOVERNMENT SECRETARIAT

Serial Nos. 750 only — 8-12-E

Part B for May 1957.

SUBJECT

write off of the unserviceable articles disposed of from the stores of the Government Soap Factory.

No. I 20 13 WD 06701—GPB—25,000—11-8-54

211-13. D. 13.4.57

The Addl. Dir. of Ind.
The Secy, B.M.I.C.
The D.G. through F.D.

Sanctions the —

V. Rajanna
25/4/57

~~Top~~ 164

Unserviceable Stores in the C.S.T. Bangalore -

5000/I

From the Additional Dir. I & C.

Letter No. C.S.T./2667/54-55 Dt. 11-2-55

Requesting sanction for writing off from the accounts of the C.S.T. a ~~Sum~~ shortage of Rs. 13,182-11-3.

Dep. Secretary's orders on the reference:

1 "Rs. Write off may be recommended with Fl. Concurrence"

Dated 12.2.55

2. The statement showing the book value, amounts realised and nett short-value to be written off is flagged 'J'.

The net short-value is Rs 13,182-11-3 minus excess equal to Rs 702-14-9 i.e. Rs. 12479-12-6

3. It is also stated that a provision of Rs 14,000/- has also been made in the accounts of the C.S.T. for 1953-54. (with the Concurrence of the Audit Deptt) for meeting these losses.

4 Submitted with refee to para 1 above

P.T.O.

15/2/55

16/2/55

serviceable Stores in the C.S.D. Bangalore

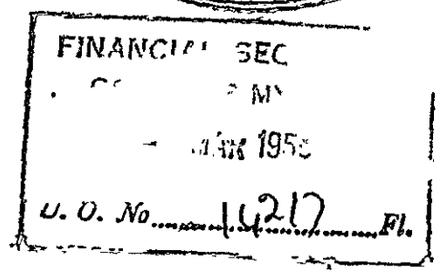
· Write off of value.

5) The write off recommended may be approved with Fi. Concurrence.

Dev. Secy) 25/2/55.

6) For favour of sanction

Min Homes Ind
Hon Fi. Secy



7) For Fin. Secy

8) Hon. 19/3/55

9 Draft G.O. is submitted for approval.
26/3/55

10 Draft G.O. is for appl.
26/- " please put up a revised draft giving more details.

28/3/55

12 Revised draft G.O. is submitted (refer para 11).
29/3/55
Draft G.O. for appl

5000/-

Unserviceable Stores in the
G. E. F. Bungalow.
Write off of value —

Dft G.O. (Revised) is for appl

BS
29/3.

I S Lm.
24/4/55.

Fair copies are placed below for being communicated to the A.G. through F.D.

13/4.

Supdt
FD

CA 13/4

Lm 280

Sd
13/4
13/4

Sd 14/4

CA

14/4/55

Issued G.O. no. G-211-13, D. 13.6.55
To
The Addl Dir. & Dy
The Secy. B. M. & E.
The A.G. (A) F.D.
Approves.

14.5.55

BS
6/5

167

Ind. 186-SA-1

5000/I

14 FEB 1955

GOVERNMENT OF MYSORE

DEPARTMENT OF INDUSTRIES AND COMMERCE

DEVELOPMENT 90 11 FEB 1955 Government of Mysore

OFFICE OF THE DIRECTOR,

Ref. No. GSF/2667/54-55 Encl. two

Bangalore... 10th FEBRY. 1955.

The Secretary to the Government of Mysore,

DEVELOPMENT DEPARTMENT, BANGALORE.

S i r,

Sub:- Disposal of unserviceable stores in the Government Soap Factory, Bangalore.

With reference to the above, I write to state that a number of items (as per list enclosed) of raw materials and stores were running as unserviceable stocks in the stores ledger of the Government Soap Factory for the past several years and were practically useless from the point of view of factory operations. These stores were purchased with a view to experiment upon introducing new products along with by the side of famous Mysore Sandal Soap. Some of the new products like Tooth paste, Boot polish etc., which were manufactured as a result of such experiements were put to market but marketability of them was not encouraging. Ultimately due to severe competition the factory had to give up the manufacture of new products. Raw materials purchased for these purposes became useless. They were also not useful for manufacture of soap. It was therefore necessary to dispose of these accumulated stores and raw materials which were borne on the books at a value of Rs.16,016- 8- 0.

The Board of Management of Industrial Concerns at its meeting held on 17-10-1951 accorded approval for the disposal of these materials by calling for tenders (vide copy of Board's resolution enclosed). Accordingly, the General Manager, Government Soap Factory called for tenders during February '52 but the response received in this behalf was not satisfactory. Only one firm quoted Rs.1,000/-(Rs. One thousand) for seven of the several items. In view of this unsatisfactory response to the tender notification, the General Manager was instructed to call for fresh tenders after the market conditions improved. The enclosed statement gives the best offers received in respect of the several items in response to the tenders called in August '54.

In view of the present trends in the market and in view of these stocks being very old and most of them unserviceable particularly the Tooth paste tubes the offers were considered satisfactory and accepted as there was no chance whatsoever of getting better prices. The total value realised is Rs.3,536-11-6 as against the book value of Rs.16,016-8-0. In some of the items, more than the book value has also been realised. It is only in respect of tooth paste tubes that the realisation has been very low but this is inevitable as the design of these tubes was obsolete and all efforts made to secure better price even by corresponding with all the lead refineries in India were of no avail.

The Audit staff during the local inspection of Government Soap Factory have also pointed out that these unserviceable items should be disposed of and the difference in value adjusted with the sanction of Government. A provision of Rs.14,000/- has also been made in the accounts of the Government Soap Factory for 1953-54(with the concurrence of audit department) for meeting these losses.

Under the circumstances, I request that sanction of Government for writing off the total shortage of Rs.13,182-11-3 as shown in the statement appended herewith, against the provision of Rs.14,000/- referred to above may kindly be obtained and communicated at an early date.

Yours faithfully,

(M.S.SWAMINATHAN)
ADDL. DIRECTOR.

kr.

Encl. As above.

GOVERNMENT - SOAP FACTORY. BANGALORE.

Statement showing the book value, amounts realised and Net short value to be Written off for the Disposal of articles.

No.	Articles.	Stores L.F.No	Book Value.	Amount Realised	Difference Short.	Difference Excess.
1.	Alum. ..	239	213- 5- 0.	65- 5- 3.	147-15-9.	
2.	Slicate of Soda.	55	122-12- 0.	101- 9- 6.	21- 2- 6	
3.	V.Cream Bottles.	199	52- 0- 0.	3- 5- 9.	48-10- 3	
4.	Balm "	199	14- 9- 0.	9- 4- 3.	5- 4- 9	
5.	Hazeline Snow type Bottles.	200	126-10- 0.	48- 2- 0.	78- 8- 0	
6.	V.Cream sample bots. 2 oz.	202	50- 5- 0.	32- 3- 0.	18- 2- 0	
7.	Bottles for Boot polish.	203.	44- 5- 0.	7- 5- 9.	36-15- 3.	
8.	Tooth Paste Tubes.	207.	12,305- 4- 0.	1,102-14- 0.	11202- 6- 0.	
9.	Parafin wax.	224	186- 8- 9	261- 0- 0	-	74- 7- 3
10.	Pitch	232	3- 3- 0	28-14- 9	-	25-11- 9
11.	Bavanchaseeds.	238.	47- 6- 0	25-14- 9	21- 7- 3	
12.	Stocklate.	238	368- 2- 0	40-13- 9	327- 4- 3	
13.	Kapoor Kachoor.	241	48- 7- 3	242- 8- 0		194- 0- 3
14.	Bees wax.	225	60- 2- 0	137- 8- 0		77- 6- 0
15.	Margosa Oil	32	312- 3-0	643- 8- 0		331- 5- 0
16.	Magnesium carbonate.		575- 2- 0	331- 4- 0	243-14-0	
17.	Calcium Phosphate.	238	104- 6- 0	56-12- 6	47- 9- 6	
18.	Zinc Oxide.	230	311- 2- 0	216-15- 6	94- 2- 6	
19.	Palm Oil.	30	534- 9- 0	181- 6- 9	353- 2- 3	
20.	Boot Polish tins.		536- 3- 0	-	536- 3- 0	
	Total.		16,016- 8- 0.	3,536-11- 6.	13,182-11-3.	702-14- 9

Net Value to be written off : Rs.12,479-12-6
(Rs.13,182-11-3 minus
702-14-9)

KS /

(B.K.Thungappa.)
General Manager,
Government Soap Factory
Bangalore.

GOVERNMENT SOAP FACTORY, BANGALORE

Extract from the Proceedings of the Meeting of the Board of Management of Industrial Concerns held on 17-10-1951.

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11. Disposal of certain unserviceable materials of the Govt. Soap Factory, Bangalore.

Read letter No.1394 d/ the 9th August 1951 from the General Manager, Govt. Soap Factory, Bangalore, requesting approval for disposing off by calling for tenders certain unserviceable materials valued at Rs.14,689-4-6 lying idle in the Stores of the Govt. Soap Factory, Bangalore.

RESOLUTION:- A P P R O V E D.

=====

Bangalore.
D/ 15-1-54

(B.K.Thungappa.)
General Manager.

Proceedings dated 186-54-2

Ref: Letter No C.S.T./2667/54-55 dt 11-2-55 from the Addl Dir I.T.C requesting sanction to write off from the accounts of the C.S.T. a sum of Rs ~~12,779-12-6~~ 13,182-11-3 (Rupees ~~13,182-11-3~~ (in words) being the short value of articles as unserviceable articles disposed of by from the Stores of the factory as detailed in the annexure to this order.

Order No. T 211-13/Prod 186-54-2 dt. 13-4-55

The Addl Dir I.T.C reports that a number of items of raw materials and stores were running as unserviceable stocks in the stores ledger of the Govt. Soap Factory for several years. These stores were originally purchased with a view to try out the manufacture of new products, such as tooth paste, boot-polish etc; but the sales of the experimental products were not encouraging enough to warrant their continued production, which had ~~The raw materials which could~~ therefore to be given up. The raw materials intended for use in the manufacture of these products could not be used diverted for the production of soap.

The question of disposing of the accumulated stores and raw materials of a total book value of Rs 16,016-8-0 was

placed before the Board at its meeting held on 17-10-58. As directed by the Board, tenders for the purchase of these items were called for during Feb. 1959 but the response was very poor, only one firm quoting Rs 1,000/- for the stock of seven items. The General Manager, C.S.T. was then authorised to call for fresh tenders after market conditions improved.

The annexed statement includes the ~~best offers~~ received in response to the renewed call for tenders in this connection.

The Addl Dir adds, that, in view of the present trends in the market, and in view of the stocks in question being very old, and most of them, especially the tooth paste tubes being unserviceable, ~~their design being obsolete~~, the offers were considered satisfactory and accepted

The realisations in this behalf amounted to Rs 3,536-11-6 as against the book value of Rs 16,016-8-0. In respect of a few items more than the book value has been realised. The very poor offer for the tooth paste tubes is reported to be due to their obsolete design and ~~the failure of~~ efforts to persuade the lead refineries in India to buy them were as also stated to have been unfruitful.

As suggested by the Audit Deptt. during their inspection of the factory the Addl Dir has proposed the write off

adotting

Govt accept the proposals of the Addl Dir I & C. and direct the write off from the accounts of the C.S.Z. of the total nett Shortage of Rs ~~12,479-12-6~~ 13.182-11-3 (in words) in respect of unserviceable store disposed of as shown in the ~~account~~ annexed statement against the provision of Rs 14,000/- made in its budget for 1953-54 for meeting these losses

By

for DS

To 1) The Addl Dir I & C.
2) " Secy, Power C.
3) " AG Through the FD

PROCEEDINGS OF THE GOVERNMENT OF MYSORE.

READ:-

Letter No.G.S.F/2667/54-55 dated 11-2-1955 from the Additional Director of Industries & Commerce in Mysore, Bangalore, requesting sanction to write off from the accounts of the Government Soap Factory a sum of Rs.13,182-11-3 being the nett short value of unserviceable articles disposed of from the Stores of the Factory.

ORDER NO.I. 2U-13/2nd 186-54-2

DATED: BANGALORE, THE 13th APRIL, 1955.

The Additional Director of Industries & Commerce reports that a number of items of raw materials and stores were running as unserviceable stocks in the Stores budget of the Government Soap Factory for several years. These stores were originally purchased with a view to try out the manufacture of new products, such as tooth paste, boot polish etc., but the sales of the experimental products were not encouraging enough to warrant their continued production, which had, therefore to be given up. The raw materials intended for use in the manufacture of these products could not be diverted for the production of soap.

The question of disposing of the accumulated stores and raw materials of a total book value of Rs.16,016-8-0 was placed before the Board of Management of Industrial Concerns at its meeting held on 17th October 1951. As directed by the Board, tenders for the purchase of these items were called for during February 1952 but the response was very poor, only one firm quoting Rs.1,000/- for the stocks for seven of the several items. The General Manager, Govt. Soap Factory, was then authorised to call for fresh tenders after market conditions improved. The annexed statement includes the best offers received in response to the renewed call for tenders in this connection.

The Additional Director adds that, in view of the present trends in the market and in view of the stocks in question being very old, and most of them, especially the tooth paste tubes being unserviceable, the offers were considered satisfactory and accepted.

The realisations in this behalf amounted to Rs.3,536-11-0 as against the book value of Rs.16,016-8-0. In respect of a few items more than the book value has been realised. The very poor offer for the tooth paste tubes is reported to be due to their obsolete design and efforts to persuade the lead refineries in India to buy them are also stated to have been infructuous.

As suggested by the Audit Department during their inspection of the Factory, the Additional Director has proposed the write off.

Government accept the proposal of the Additional Director of Industries & Commerce, and direct the write off from the accounts of the Government Soap Factory of the total nett shortage of Rs.13,182-11-3 (Rupees thirteen thousand one hundred and eighty-two, annas eleven and three pies only) in respect of unserviceable stores disposed of as shown in the annexed statement against the provision of Rs.14,000/- made in its budget for 1955-54 for meeting these losses.

B. Lakshmana Rao

(B.Lakshmana Rao)
Under Secretary to Government.
Development Department.

To

The Additional Director of Industries & Commerce in Mysore, B'lore.
The Secretary, Board of Management of Industrial Concerns,
The Accountant General, through the Financial Department.

Jak.

Statement showing the book value, amounts realised and net short value to be Written off for the Disposal of articles.

Sl. No.	Articles.	Stores L.F.No.	Book Value.	Amount realised.	Difference Short.	Difference Excess.
1.	Alum	239	313- 5- 0	65- 5- 3.	47-15- 9	
2.	Silicate of Soda.	55	122-12- 0	101- 9- 6	21- 2- 6	
3.	V.Cream Bottles.	199	52- 0- 0	3- 5- 9	48-10- 3	
	"	199	14- 9- 0	9- 4- 3	5- 4- 9	
5.	Hazeline Snow type Bottles.	200	126-10- 0	48- 2- 0	78- 8- 0	
6.	V.Cream sample bot. 2 oz.	202	50- 5- 0	32- 3- 0	18- 2- 0	
7.	Bottles for Boot polish.	203	44- 5- 0	7- 5- 9	36-15- 3	
8.	Tooth Paste Tubes.	207	12,305- 4- 0	1,102-14- 0	11,202- 6- 0	
9.	Parafin wax.	224	186- 8- 9	261- 0- 0	-	74- 7-3
10.	Pitch	232	3- 3- 0	28-14- 9	-	25-11-9
11.	Bavanchaseeds.	232	47- 6- 0	25-14- 9	21- 7- 3	
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13.	Kapoor Kachoor.	241	48- 7- 3	242- 8- 0	-	194- 0-3
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15.	Margosa Oil	32	312- 3- 0	643- 8- 0		331- 5- 0
16.	Magnesium carbonate.		575- 2- 0	331- 4- 0	243-14- 0	
17.	Calcium Phosphate.	238	104- 6- 0	56-12- 6	47- 9- 6	
18.	Zinc Oxide.	230	311- 2- 0	216-15- 6	94- 2- 6	
19.	Palm Oil.	30	534- 9- 0	181- 6- 9	353- 2- 3	
20.	Boot Polish tins.	238	536- 3- 0	-	536- 3- 0	
	T o t a l.		16,016- 8- 0	3,536-11- 6	13,182-11- 3	702-14-9

Net Value to be written off: Rs.12,479-12-6
(Rs.13,182-11-3 minus 702-14-9)

B. Lakshmana Rao

(B.Lakshmana Rao)
for Secretary to Government,
Development Department.

Bangalore,
/ 4/1955.

- 9